



Bharat Sanchar Nigam Ltd

Account No: 1026217673

Invoice No: WDCGJ19113345

Invoice Date: 04/09/2020

Billing Period

27/08/2020 to 31/08/2020

Tariff Plan: FIBRO 33GB CUL

Bill Mail Service

Tax Invoice

M/S THE SOMNATH SANSKRIT UNIVERSITY

TELEPHONE NO

02876296456

AMOUNT PAYABLE

DUE DATE

₹ 2663.00

22-09-2020

PAY NOW

SOMNATH SANSKRIT UNIVERSITY
BHUVAN RAJENDRA BHAVAN ROAD
NR B
VERAVAL MBM-VERAVAL GJ IN
VERAVAL-VERAVAL
302265362265
India

ACCOUNT SUMMARY

Deposit Amount: 0.00

Customer GSTIN:

PREVIOUS BALANCE

PAYMENT RECEIVED

ADJUSTMENTS

CURRENT CHARGES

TOTAL DUE

AMOUNT PAYABLE

पिछली राशि

(-)

पूर्व भुगतान

(=)

समायोजन

(=)

वर्तमान शुल्क

(=)

कुल बंधे

(=)

देय राशि

₹ 0.00

₹ 0.00

₹ 2249.00

₹ 413.66

₹ 2662.66

₹ 2663.00

Amount in words: Two Thousand Six Hundred Sixty Three Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	322.42
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	101.24
Total Current Charges	वर्तमान शुल्क	413.66

Tax Details

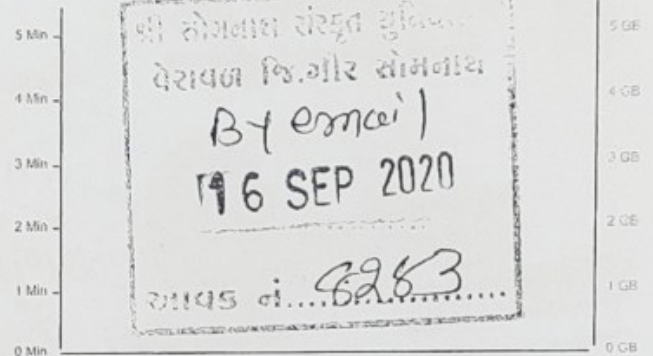
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	50.62	562.42
SGST/UTGST	9.00%	50.62	562.42

6 Paise Cash Back Offer Amount

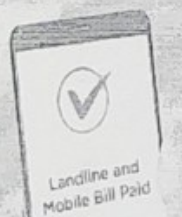
0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Mi)
■ Data(GB)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play



Be SAFE
Be ASSURED

Pay all your landline and mobile bills via BSNL BillPay mobile app.

- Step 1: Connect to bank/non-bank enabled channel
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom bills.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.



लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill
Payment through Internet

Introducing

BSNL REWARDS

To Avail

70% off

upto
On more than 500 brands

Dear Customer, The Payment Due Dates have changed from this month. Please note the revised due date printed on the invoice.

- PAYMENT SLIP -

Mode of payment

BHARAT SANCHAR NIGAM LTD



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCGJ1911334580
Invoice Date	04/09/2020
Account No	1026217673
Phone No	02876296456
Due Date	22-09-2020
Amount Payable	₹ 2663.00





Bharat Sanchar Nigam Ltd

Account No: 1026217673

Invoice No: WDCGJ1911963381

Invoice Date: 04/10/2020

Billing Period

01/09/2020 to 30/09/2020

Tariff Plan: FIBRO 33GB CUL

Bill Mail Service

Tax Invoice

M/S THE SOMNATH SANSKRIT UNIVERSITY

SOMNATH SANSKRIT UNIVERSITY
BHUVAN RAJENDRA BHAVAN ROAD
NR B
VERAVAL MBM-VERAVAL GJ IN
VERAVAL-VERAVAL
362265362265
India

TELEPHONE NO

02876296456

AMOUNT PAYABLE

₹ 2347.00

PAY NOW

DUE DATE

22-10-2020

ACCOUNT SUMMARY

Deposit Amount: 1999.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि
₹ 2662.66

PAYMENT RECEIVED

पूर्व भुगतान
₹ 2663.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 2347.02

TOTAL DUE

कुल बंधे
₹ 2346.68

AMOUNT PAYABLE

देय राशि
₹ 2347.00

Amount in words: Two Thousand Three Hundred Forty Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	358.02
Total Current Charges	वर्तमान शुल्क	2347.02

Tax Details

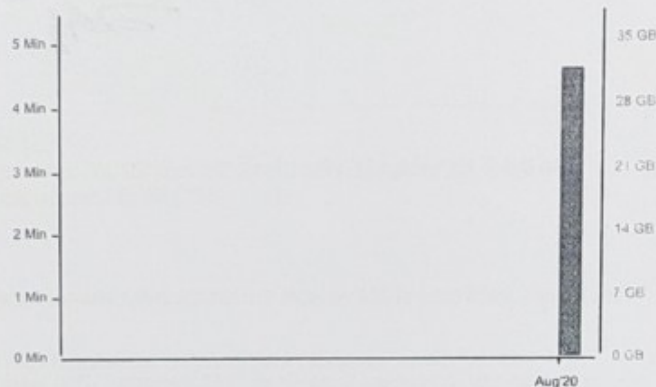
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	179.01	1989.00
SGST/UTGST	9.00%	179.01	1989.00

6 Paise Cash Back Offer Amount

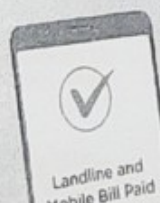
0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play



Be SAFE
Be ASSURED

Pay all your landline and mobile bills via Bharat BillPay mobile app.

- Step 1: Connect to bank/non-bank enabled channel
Step 2: Click on Bharat BillPay/Bill Payment option.
Step 3: Select Telecom biller

श्री सोमनाथ संस्कृत यूनिवर्सिटी
वेरावल, जि. गीर, सोमनाथ

- Step 4: Get instant receipt with QR code and logo

09 OCT 2020

By E-mailed

आपस नं. 8653



सेवा अधिकारी

Accounts Officer (TR)

Scan QR Code for making Bill
Payment through Internet

Introducing

BSNL REWARDS

To Avail

upto **70% off**
On more than 500 brands

Click here

BHARAT SANCHAR NIGAM LTD

Mode of payment

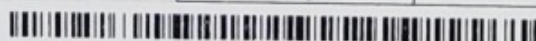


☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCGJ1911963381
Invoice Date	04/10/2020
Account No	1026217673
Phone No	02876296456
Due Date	22-10-2020
Amount Payable	₹ 2347.00



Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JUNAGRH

For Bank use only

Bharat Sanchar Nigam Ltd

Account No: 1026217673 Invoice No: WDCGJ1912372915

Invoice Date: 04/11/2020 Billing Period

01/10/2020 to 31/10/2020

Tariff Plan: FIBRO 33GB CUL

Bill Mail Service

Tax Invoice

M/S THE SOMNATH SANSKRIT UNIVERSITY

SOMNATH SANSKRIT UNIVERSITY
BHUVAN RAJENDRA BHAVAN ROAD
NR 8
VERAVAL MBM-VERAVAL GJ IN
VERAVAL-VERAVAL
362265362265
India

TELEPHONE NO

02876296456

AMOUNT PAYABLE

₹ 2347.00

PAY NOW

DUE DATE

19-11-2020

ACCOUNT SUMMARY

Deposit Amount: 1999.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि
₹ 2346.68

PAYMENT RECEIVED

पूर्व भुगतान
₹ 2347.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 2347.02

TOTAL DUE

कुल बचे
₹ 2346.70

AMOUNT PAYABLE

देय राशि
₹ 2347.00

Amount in words: Two Thousand Three Hundred Forty Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	358.02
Total Current Charges	वर्तमान शुल्क	2347.02

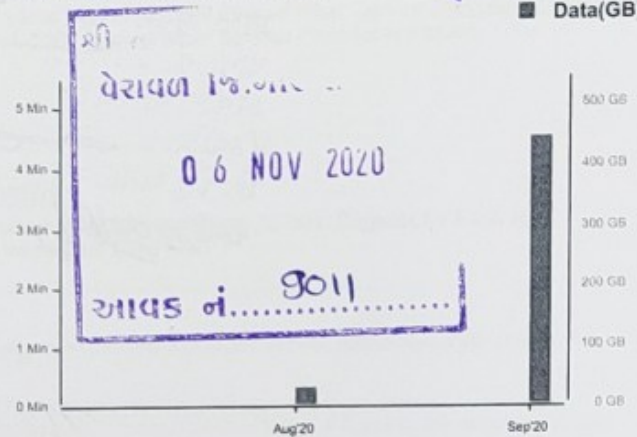
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	179.01	1989.00
SGST/UTGST	9.00%	179.01	1989.00

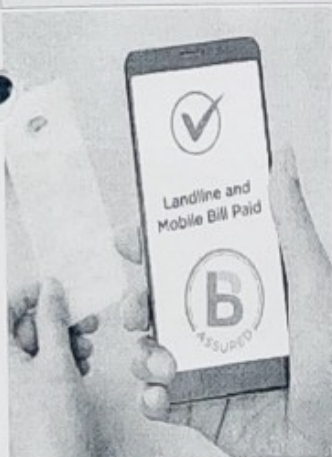
6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Be SAFE
Be ASSURED

Pay all your landline and mobile bills via Bharat BillPay network digital channels.

- Step 1: Connect to bank/non-bank enabled channel.
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
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- Step 6: Get instant receipt with Be-Assured logo.



लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill
Payment through Internet

Introducing

BSNL REWARDS

To Avail
upto **70% off**
On more than 500 brands

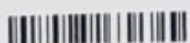
[Click here](#)

BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali !!

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

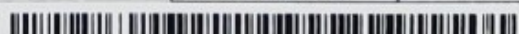


☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCGJ1912372915
Invoice Date	04/11/2020
Account No	1026217673
Phone No	02876296456
Due Date	19-11-2020
Amount Payable	₹ 2347.00



Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JUNAGARH.

For Bank use only

This is a Computer generated Bill and does not require any Signature.



Bharat Sanchar Nigam Ltd

Account No: 1026217673

Invoice No: WDCGJ1912844213

Invoice Date: 04/12/2020

Billing Period

01/11/2020 to 30/11/2020

Tariff Plan: FIBRO 33GB CUL

Bill Mail Service

Tax Invoice

M/S THE SOMNATH SANSKRIT UNIVERSITY

TELEPHONE NO

02876296456

AMOUNT PAYABLE

₹ 2347.00

PAY NOW

DUE DATE

19-12-2020

SOMNATH SANSKRIT UNIVERSITY
BHUVAN RAJENDRA BHAVAN ROAD
NR B
VERAVAL MBM-VERAVAL GJ IN
VERAVAL-VERAVAL
362265362265
India

ACCOUNT SUMMARY

Deposit Amount: 1999.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि
₹ 2346.70

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 2347.00

(=)

ADJUSTMENTS

समायोजन
₹ 0.00

(=)

CURRENT CHARGES

वर्तमान शुल्क
₹ 2347.02

(=)

TOTAL DUE

कुल बचे
₹ 2346.72

(=)

AMOUNT PAYABLE

देय राशि
₹ 2347.00

Amount in words: Two Thousand Three Hundred Forty Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	358.02
Total Current Charges	वर्तमान शुल्क	2347.02

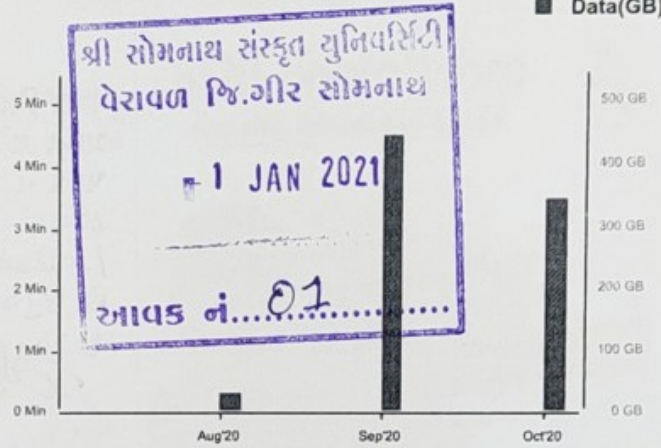
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	179.01	1989.00
SGST/UTGST	9.00%	179.01	1989.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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- Step 6: Get instant receipt with Be-Assured logo.



लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill
Payment through Internet

GET UP TO 20% OFF ON TOP BRANDS GIFT CARDS

EARN REWARD POINTS

BIG BAZAAR, noise, Bata

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment


☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCGJ1912844213
Invoice Date	04/12/2020
Account No	1026217673
Phone No	02876296456
Due Date	19-12-2020
Amount Payable	₹ 2347.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JUNAGARH.

For Bank use only

Bharat Sanchar Nigam Limited



Account No: 1026217673 Invoice No: WDCGJ1913290916

Invoice Date: 03/01/2021 Billing Period

01/12/2020 to 31/12/2020

Tariff Plan: FIBRO 33GB CUL

Bill Mail Service

Tax Invoice

M/S THE SOMNATH SANSKRIT UNIVERSITY

TELEPHONE NUMBER

AMOUNT PAYABLE

DUE DATE

SOMNATH SANSKRIT UNIVERSITY
BHUVAN RAJENDRA BHAVAN ROAD
NR B
VERAVAL MBM-VERAVAL GJ IN
VERAVAL-VERAVAL
362265362265
India

02876296456

₹ 4741.00

19-01-2021

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 1999.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 2346.72	₹ 0.00	₹ 39.78

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बंधे (=)	देय राशि (=)
₹ 2354.18	₹ 4740.68	₹ 4741.00

Amount in words: Four Thousand Seven Hundred Forty One Rupees and Zero Paise Only

2395

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	365.18
Total Current Charges	वर्तमान शुल्क	2354.18

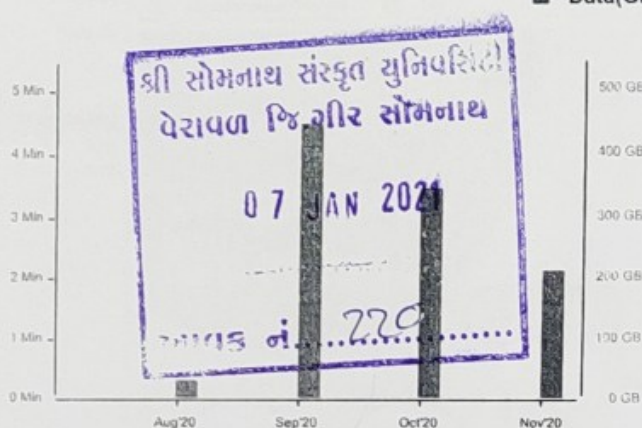
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	182.59	2028.78
SGST/UTGST	9.00%	182.59	2028.78

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Change Your Plan
Check & Pay Your Bills
Book Your Fiber Connection

Online

Google Play App Store

लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

GET UP TO 20% OFF ON TOP BRANDS GIFT CARDS

EARN REWARD POINTS

MyBata BATA BAZAAR noise Bata

BSNL Wishes You a Very Happy and prosperous New Year 2021

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCGJ1913290916
Invoice Date	03/01/2021
Account No	1026217673
Phone No	02876296456
Due Date	19-01-2021
Amount Payable	₹ 4741.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JUNAGARH.

For Bank use only



Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

M/S THE SOMNATH SANSKRIT UNIVERSITY

SOMNATH SANSKRIT UNIVERSITY
BHUVAN RAJENDRA BHAVAN ROAD
NR B
VERAVAL MBM-VERAVAL GJ IN
VERAVAL-VERAVAL
362265362265
India

TELEPHONE NUMBER

02876296456

Account No: 1026217673

Invoice No: WDCGJ1913741335

Invoice Date: 04/02/2021

Billing Period

01/01/2021 to 31/01/2021

Tariff Plan: FIBRO 33GB CUL

AMOUNT PAYABLE

₹ 2346.00

PAY NOW

DUE DATE

19-02-2021

ACCOUNT SUMMARY

Deposit Amount: 1999.00

PREVIOUS BALANCE

पिछली राशि
₹ 4740.68

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 4742.00

(+)

ADJUSTMENTS

रामायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 2347.02

(=)

TOTAL DUE

कुल बचे
₹ 2345.70

(=)

AMOUNT PAYABLE

देव राशि
₹ 2346.00

Amount in words: Two Thousand Three Hundred Forty Six Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

Total Current Charges

वर्तमान शुल्क विवरण

पुनरावर्ती शुल्क

एक बार शुल्क

उपयोग प्रभार

विविध प्रभार

छूट

कर

वर्तमान शुल्क

Amount ₹

1999.00

0.00

0.00

0.00

-10.00

358.02

2347.02

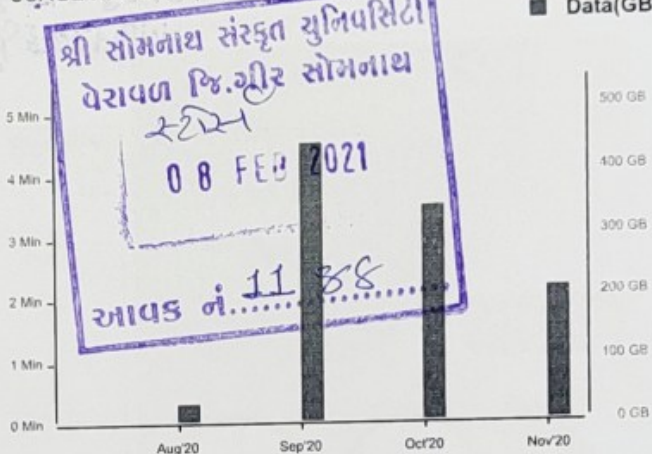
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	179.01	1989.00
SGST/UTGST	9.00%	179.01	1989.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



■ Voice(Min)
■ Data(GB)

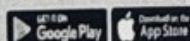
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Change Your Plan

Check & Pay Your Bills

Book Your Fiber Connection

Online



लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill
Payment through Internet

BSNL
REWARDS

Register TODAY
and Earn 100
Reward Points!

Register Now



BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCGJ1913741335
Invoice Date	04/02/2021
Account No	1026217673
Phone No	02876296456
Due Date	19-02-2021
Amount Payable	₹ 2346.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JUNAGARH.

For Bank use only

Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

M/S THE SOMNATH SANSKRIT
UNIVERSITY

TELEPHONE NUMBER

SOMNATH SANSKRIT UNIVERSITY
BHUVAN RAJENDRA BHAVAN ROAD
NR B
VERAVAL MBM-VERAVAL GJ IN
VERAVAL-VERAVAL
362265362265
India

02876296456

Account No: 1026217673

Invoice No: WDCGJ1914286640

Invoice Date: 04/03/2021

Billing Period

01/02/2021 to 28/02/2021

Tariff Plan: FIBRO 33GB CUL

AMOUNT PAYABLE

₹ 2394.00

PAY NOW

DUE DATE

19-03-2021

ACCOUNT SUMMARY

Deposit Amount: 1999.00

PREVIOUS BALANCE

पिछली राशि
₹ 2345.70

PAYMENT RECEIVED

पूर्व भुगतान
₹ 2346.00

ADJUSTMENTS

समायोजन
₹ 39.76

CURRENT CHARGES

वर्तमान शुल्क
₹ 2354.18

Customer GSTIN:

TOTAL DUE

कुल बध्ये
₹ 2393.64

AMOUNT PAYABLE

देव राशि
₹ 2394.00

Amount in words: Two Thousand Three Hundred Ninety Four Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges

वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क 1999.00
One Time Charges	एक बार शुल्क 0.00
Usage Charges	उपयोग प्रभार 0.00
Miscellaneous Charges	विविध प्रभार 0.00
Discount	छूट -10.00
Tax	कर 365.18
Total Current Charges	वर्तमान शुल्क 2354.18

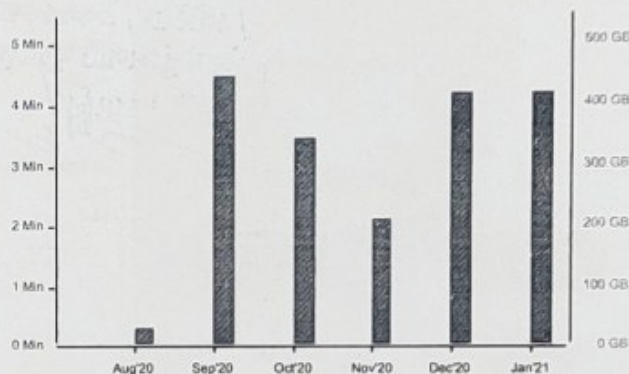
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	182.59	2028.76
SGST/UTGST	9.00%	182.59	2028.76

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



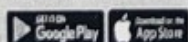
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REWARDS
जि.गीर सोमनाथ

Register TODAY 2021
and Earn 100
Reward Points!

Register Now

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCGJ1914286640
Invoice Date	04/03/2021
Account No	1026217673
Phone No	02876296456
Due Date	19-03-2021
Amount Payable	₹ 2394.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JUNAGARH.

For Bank use only

This is a Computer generated Bill and does not require any Signature.



Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

M/S THE SOMNATH SANSKRIT UNIVERSITY

SOMNATH SANSKRIT UNIVERSITY
BHUVAN RAJENDRA BHAVAN ROAD
NR B
VERAVAL MBM-VERAVAL GJ IN
VERAVAL-VERAVAL
362265362265
India

TELEPHONE NUMBER

02876296456

Account No: 1026217673

Invoice No: WDCGJ2114739077

Invoice Date: 04/04/2021

Billing Period

01/03/2021 to 31/03/2021

Tariff Plan: Fibre Silver

DUE DATE

20-04-2021

AMOUNT PAYABLE

₹ 2347.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 1999.00

PREVIOUS BALANCE

पिछली राशि
₹ 2393.64

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 2394.00

(+)

ADJUSTMENTS

समायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 2347.02

(=)

TOTAL DUE

कुल बचे
₹ 2346.66

(=)

AMOUNT PAYABLE

देव राशि
₹ 2347.00

Amount in words: Two Thousand Three Hundred Forty Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	358.02
Total Current Charges	वर्तमान शुल्क	2347.02

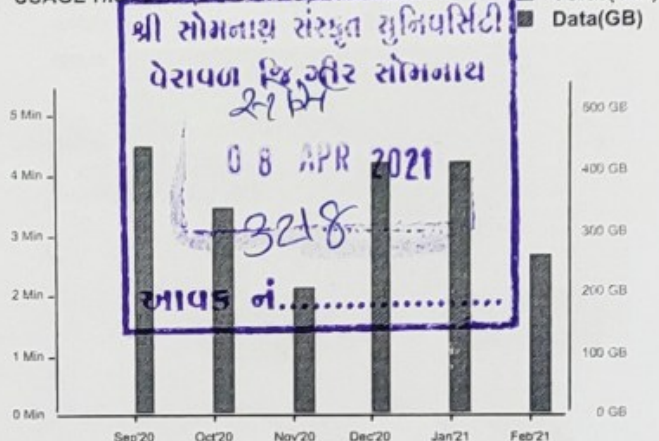
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	179.01	1989.00
SGST/UTGST	9.00%	179.01	1989.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



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Accounts Officer (TR)

BSNL REWARDS

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BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCGJ2114739077
Invoice Date	04/04/2021
Account No	1026217673
Phone No	02876296456
Due Date	20-04-2021
Amount Payable	₹ 2347.00



Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JUNAGARH.

For Bank use only

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Bharat Sanchar Nigam Limited

Account No: 1026217673

Invoice No: WDCGJ2115167542

Invoice Date: 05/05/2021

Billing Period

01/04/2021 to 30/04/2021

Tariff Plan: Fibre Silver Plus

Bill Mail Service

Tax Invoice

SOMNATH SANSKRIT UNIVERSITY

TELEPHONE NUMBER

DUE DATE

20-05-2021

AMOUNT PAYABLE

₹ 3359.00

PAY NOW



Scan QR Code to make online Payment

SOMNATH SANSKRIT UNIVERSITY
JHUVAN RAJENDRA BHAVAN ROAD
JUNAGRH
VERAVAL MBM-VERAVAL GJ IN
VERAVAL-VERAVAL
362265362265
India

02876296456

ACCOUNT SUMMARY

Deposit Amount: 1999.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि

₹ 2346.66

PAYMENT RECEIVED

पूर्व भुगतान

₹ 2347.00

ADJUSTMENTS

समायोजन

₹ 500.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 2858.35

TOTAL DUE

कुल बचे

₹ 3358.01

AMOUNT PAYABLE

देय राशि

₹ 3359.00

Amount in words: Three Thousand Three Hundred Fifty Nine Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2432.33
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	436.02
Total Current Charges	वर्तमान शुल्क	2858.35

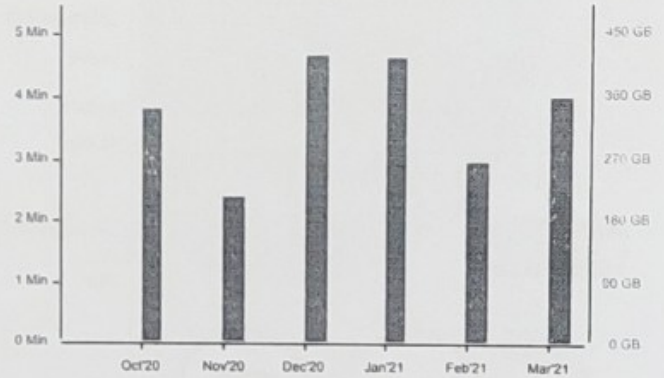
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	218.01	2422.33
SGST/UTGST	9.00%	218.01	2422.33

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

☒ Voice(Min)
☒ Data(GB)


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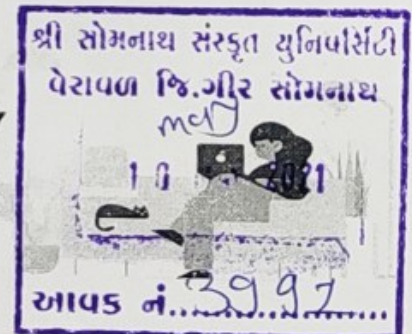
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BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment


☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCGJ2115167542
Invoice Date	05/05/2021
Account No	1026217673
Phone No	02876296456
Due Date	20-05-2021
Amount Payable	₹ 3359.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JUNAGARH.

For Bank use only